

Housing Authority of the City of Arlington



FY 2006 Annual Plan

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U.S. Department of Housing and Urban Development
Office of Public and Indian Housing

Adopted July 12, 2006

PHA Plans
Streamlined Annual
Version

**U.S. Department of Housing and
Urban Development**
Office of Public and Indian
Housing

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This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937 that introduced 5-year and annual PHA Plans. The full PHA plan provides a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form allows eligible PHAs to make a streamlined annual Plan submission to HUD consistent with HUD's efforts to provide regulatory relief for certain types of PHAs. Public reporting burden for this information collection is estimated to average 11.7 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development, Federal Housing Administration, is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Information in PHA plans is publicly available.

Streamlined Annual PHA Plan
for Fiscal Year: 2006
PHA Name: Housing Authority of the
City of Arlington

NOTE: This PHA Plan template (HUD-50075-SA) is to be completed in accordance with instructions

form **HUD-50075-SA** (04/30/2003)

contained in previous Notices PIH 99-33 (HA), 99-51 (HA), 2000-22 (HA), 2000-36 (HA), 2000-43 (HA), 2001-4 (HA), 2001-26 (HA), 2003-7 (HA), and any related notices HUD may subsequently issue.

Streamlined Annual PHA Plan

Agency Identification TX433

PHA Name: Arlington Housing Authority

PHA Number: TX433

PHA Fiscal Year Beginning: (mm/yyyy) 10/2006

PHA Programs Administered:

Public Housing and Section 8

Section 8 Only

Public Housing Only

Number of public housing units:

Number of S8 units: 3300

Number of public housing units:

Number of S8 units:

PHA Consortia: (check box if submitting a joint PHA Plan and complete table)

Participating PHAs	PHA Code	Program(s) Included in the Consortium	Programs Not in the Consortium	# of Units Each Program
Participating PHA 1:				
Participating PHA 2:				
Participating PHA 3:				

PHA Plan Contact Information:

Name: Cynthia Javes-Barton

Phone: 817-276-6771

TDD:

Email (if available):

bartonc@ci.arlington.tx.us

Public Access to Information

Information regarding any activities outlined in this plan can be obtained by contacting: (select all that apply)

PHA's main administrative office
offices

PHA's development management

Display Locations For PHA Plans and Supporting Documents

The PHA Plan revised policies or program changes (including attachments) are available for public review and inspection. Yes No.

If yes, select all that apply:

Main administrative office of the PHA
PHA development management offices

Main administrative office of the local, county or State government
Public library PHA website Other (list below)

PHA Plan Supporting Documents are available for inspection at: (select all that apply)

Main business office of the PHA PHA development management
offices
Other (list below)

Streamlined Annual PHA Plan

Fiscal Year 2006

[24 CFR Part 903.12(c)]

Table of Contents

[24 CFR 903.7(r)]

Provide a table of contents for the Plan, including applicable additional requirements, and a list of supporting documents available for public inspection.

A. PHA PLAN COMPONENTS

1. Site-Based Waiting List Policies
- 903.7(b)(2) Policies on Eligibility, Selection, and Admissions**
2. Capital Improvement Needs
- 903.7(g) Statement of Capital Improvements Needed**
3. Section 8(y) Homeownership
- 903.7(k)(1)(i) Statement of Homeownership Programs**
4. Project-Based Voucher Programs
5. PHA Statement of Consistency with Consolidated Plan. Complete only if PHA has changed any policies, programs, or plan components from its last Annual Plan.
6. Supporting Documents Available for Review
7. Capital Fund Program and Capital Fund Program Replacement Housing Factor, Annual Statement/Performance and Evaluation Report
8. Capital Fund Program 5-Year Action Plan

B. SEPARATE HARD COPY SUBMISSIONS TO LOCAL HUD FIELD

OFFICE

Form HUD-50076, PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the Streamlined Annual Plan identifying policies or programs the PHA has revised since submission of its last Annual Plan, and including Civil Rights certifications and assurances the changed policies were presented to the Resident Advisory Board for review and comment, approved by the PHA governing board, and made available for review and inspection at the PHA's principal office;

For PHAs Applying for Formula Capital Fund Program (CFP) Grants:

Form HUD-50070, Certification for a Drug-Free Workplace; -

Form HUD-50071, Certification of Payments to Influence Federal Transactions; and

Form SF-LLL & SF-LLLa, Disclosure of Lobbying Activities.

1. Site-Based Waiting Lists (Eligibility, Selection, Admissions Policies)

[24 CFR Part 903.12(c), 903.7(b)(2)]

Exemptions: Section 8 only PHAs are not required to complete this component.

A. Site-Based Waiting Lists-Previous Year

NOT APPLICABLE

1. Has the PHA operated one or more site-based waiting lists in the previous year?

If yes, complete the following table; if not skip to B.

Site-Based Waiting Lists				
Development Information: (Name, number, location)	Date Initiated	Initial mix of Racial, Ethnic or Disability Demographics	Current mix of Racial, Ethnic or Disability Demographics since Initiation of SBWL	Percent change between initial and current mix of Racial, Ethnic, or Disability demographics

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2. What is the number of site based waiting list developments to which families may apply at one time? ____ -
3. How many unit offers may an applicant turn down before being removed from the site-based waiting list? ____
4. Yes No: Is the PHA the subject of any pending fair housing complaint by HUD or any court order or settlement agreement? If yes, describe the order, agreement or complaint and describe how use of a site-based waiting list will not violate or be inconsistent with the order, agreement or complaint below:

B. Site-Based Waiting Lists – Coming Year

NOT APPLICABLE

If the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the following questions; if not, skip to next component.

1. How many site-based waiting lists will the PHA operate in the coming year?
2. Yes No: Are any or all of the PHA's site-based waiting lists new for the upcoming year (that is, they are not part of a previously-HUD-approved site based waiting list plan)?
If yes, how many lists?
3. Yes No: May families be on more than one list simultaneously
If yes, how many lists?
4. Where can interested persons obtain more information about and sign up to be on the site-based waiting lists (select all that apply)?
PHA main administrative office
All PHA development management offices
Management offices at developments with site-based waiting lists
At the development to which they would like to apply
Other (list below)

2. Capital Improvement Needs

[24 CFR Part 903.12 (c), 903.7 (g)]

Exemptions: Section 8 only PHAs are not required to complete this component.

NOT APPLICABLE-SECTION 8 BASED ONLY PHA

A. Capital Fund Program

1. Yes No Does the PHA plan to participate in the Capital Fund Program in the upcoming year? If yes, complete items 7 and 8 of this template (Capital Fund Program tables). If no, skip to B.
2. Yes No: Does the PHA propose to use any portion of its CFP funds to repay debt incurred to finance capital improvements? If so, the PHA must identify in its annual and 5-year capital plans the development(s) where such improvements will be made and show both how the proceeds of the financing will be used and the amount of the annual payments required to service the debt. (Note that separate HUD approval is required for such financing activities.).

**B. HOPE VI and Public Housing Development and Replacement Activities
(Non-Capital Fund)**

NOT APPLICABLE

Applicability: All PHAs administering public housing. Identify any approved HOPE VI and/or public housing development or replacement activities not described in the Capital Fund Program Annual Statement.

1. Yes No: Has the PHA received a HOPE VI revitalization grant? (if no, skip to #3; if yes, provide responses to the items on the chart located on the next page, copying and completing as many times as necessary).

1. Status of HOPE VI revitalization grant(s):

HOPE VI Revitalization Grant Status	
a. Development Name:	
b. Development Number:	
c. Status of Grant:	Revitalization Plan under development Revitalization Plan submitted, pending approval Revitalization Plan approved Activities pursuant to an approved Revitalization Plan underway

3. Yes No: Does the PHA expect to apply for a HOPE VI Revitalization grant in the Plan year?
If yes, list development name(s) below:

4. Yes No: Will the PHA be engaging in any mixed-finance development activities for public housing in the Plan year? If yes, list developments or activities below:
5. Yes No: Will the PHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement? If yes, list developments or activities below:

3. Section 8 Tenant Based Assistance--Section 8(y) Homeownership Program

(if applicable) [24 CFR Part 903.12(c), 903.7(k)(1)(i)]

1. Yes No: Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982 ? (If "No", skip to the next component; if "yes", complete each program description below (copy and complete questions for each program identified.)

2. Program Description:

a. Size of Program

- Yes No: Will the PHA limit the number of families participating in the Section 8 homeownership option?

The AHA will limit the number of families eligible to participate in the homeownership option to participants of the Family Self-Sufficiency Program.

If the answer to the question above was yes, what is the maximum number of participants this fiscal year?

150

b. PHA-established eligibility criteria

- Yes No: Will the PHA's program have eligibility criteria for participation in its Section 8 Homeownership Option program in addition to HUD criteria?

If yes, list criteria:

Program Eligibility Criteria

- Family must meet all eligibility requirements of the Section 8 Program and be a member of AHA's Family Self-Sufficiency Program.
- AHA will determine the family's eligibility for the Section 8 Homeownership Assistance Program through briefing and pre-home ownership counseling sessions,

review of employment history and credit worthiness.

- Eligible families must attend and satisfactorily complete a homeownership program required by AHA.

Head of household, co-head or spouse is currently employed on a full-time basis and has been continuously employed during the year before commencement of homeownership assistance. Households where the head of household, co-head or spouse is elderly or a person with a disability are exempt from this employment requirement.

Annual income of the adult members who will own the home at the commencement of homeownership assistance must be equal to or greater than the federal minimum hourly wage multiplied by 2000 hours. Except in the case of elderly or disabled families, welfare assistance cannot be counted in determining if the family meets the minimum income requirement. This minimum income requirement is applied to determine initial qualification to purchase a particular home, not as a continuing requirement. Public assistance income is counted in determining income- eligibility and in calculating the amount of the monthly homeownership assistance payment.

The home being purchased must be the family's principal place of residence.

Minimum homeownership down payment requirement of at least 3 percent of the purchase price, with at least 1 percent of the purchase price coming from the family's personal resources.

Family must be a "first-time homebuyer" (assisted family cannot include any person who owned a "present property ownership interest" in the residence of any family member in the past three years) or be a family that owns shares in a cooperative. "First-time homeowner includes a single parent or displaced homemaker who, while married, owned a home with his or her spouse or resided in a home owned by his or her spouse.

Head-of-household, co-head, or spouse cannot have previously defaulted on a mortgage obtained through the homeownership option.

c. What actions will the PHA undertake to implement the program this year (list)?

- The AHA will increase participation in the FSS Program and inform participants about the AHA Homeownership Program. The AHA is currently working from a waiting list for the FSS Program, and has 10 participants scheduled to join the FSS Program by April 1, 2006. An orientation was held April 12, 2006.
- The AHA will attend all scheduled HUD training sessions on Homeownership and will continue to develop contracts with local realtors and lenders who assist low income clients.

The AHA staff will attend and also present at the Legacy's Homeownership University held in conjunction with the University of Texas at Arlington's Center

for Continuing Education & Workforce Development.
The AHA FSS staff will attend a Neighborhood Works conference in New Jersey that includes training on homeownership.
Staff has attended a Texas Housing Association conference which included programming on homeownership.

3. Capacity of the PHA to Administer a Section 8 Homeownership Program:

The PHA has demonstrated its capacity to administer the program by (select all that apply):

Establishing a minimum homeowner downpayment requirement of at least 3 percent of purchase price and requiring that at least 1 percent of the purchase price comes from the family's resources.

Requiring that financing for purchase of a home under its Section 8 homeownership will be provided, insured or guaranteed by the state or Federal government; comply with secondary mortgage market underwriting requirements; or comply with generally accepted private sector underwriting standards.

Partnering with a qualified agency or agencies to administer the program (list name(s) and years of experience below):

Demonstrating that it has other relevant experience (list experience below):

Since October 1, 2000, two (2) Housing Choice Voucher Family Self Sufficiency participants have become homeowners and 23 other Arlington Housing Authority Section 8 participants have become homeowners through other qualifying homeownership programs.

In FY 2006, the AHA has partnered with Tarrant County Housing Partnership (TCHP) to assist Family Self-Sufficiency (FSS) participants become homeowners. FSS participants were also linked to the Arlington Housing Finance Corporation for assistance with closing costs. Additional linkages were developed with Housing Opportunities Incorporated to assist FSS participants with budgeting and credit counseling services.

As of April 26, 2006, one (1) FSS participant became a homeowner. The AHA has two participants in the process of purchasing homes. One is working with Tarrant County Housing Partnership to begin the process and the other is working with Ameripro Funding Inc. to finalize her paperwork to begin searching for a home.

4. Use of the Project-Based Voucher Program

Intent to Use Project-Based Assistance

Yes No: Does the PHA plan to “project-base” any tenant-based Section 8 vouchers in the coming year? If the answer is “no,” go to the next component. If yes, answer the following questions.

1. Yes No: Are there circumstances indicating that the project basing of the units, rather than tenant-basing of the same amount of assistance is an appropriate option? If yes, check which circumstances apply:

low utilization rate for vouchers due to lack of suitable rental units
access to neighborhoods outside of high poverty areas
other (describe below:)

2. Indicate the number of units and general location of units (e.g. eligible census tracts or smaller areas within eligible census tracts):

5. PHA Statement of Consistency with the Consolidated Plan

[24 CFR Part 903.15]

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary) only if the PHA has provided a certification listing program or policy changes from its last Annual Plan submission.

1. Consolidated Plan jurisdiction: (provide name here)

City of Arlington, Texas

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

The PHA has based its statement of needs of families on its waiting lists on the needs expressed in the Consolidated Plan/s.

The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.

The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.

Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)

Other: (list below)

3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

1. Increase the Affordability of Homeownership

The City of Arlington 2005-2010 Consolidated Plan identified a mismatch between housing that is affordable to households earning between 51 and 80% of the median family income. They noted that the city's highest income households (earning more than 120% of the median family income) are occupying about two thirds of the units affordable to middle income families and about one-third of the units affordable to low income households. Additionally, the vast majority of the city's lowest income households are occupying units that are not affordable to them because of a lack of units in their price ranges.

In order to expand the supply of affordable housing for low-income families, in November of 2002, the AHA established a homeownership program for Family Self-sufficiency participants. This program is consistent with the Consolidated Plan's stated needs for additional housing opportunities for persons with incomes below 30% of the area median income who would be cost burdened without such assistance.

To be eligible for assistance, the family must meet all eligibility requirements of the Section 8 Program and be a member of AHA's Family Self-Sufficiency Program. The AHA determines the family's eligibility for the Section 8 Homeownership Assistance Program through briefing and pre-home ownership counseling sessions, review of employment history and credit worthiness. Eligible families must attend and satisfactorily complete a homeownership program required by AHA. The head of household, co-head or spouse must be currently employed on a full-time basis and has been continuously employed during the year before commencement of homeownership assistance. Households where the head of household, co-head or spouse is elderly or a person with a disability are exempt from this employment requirement. Also, the annual income of the adult members who will own the home at the commencement of homeownership assistance must be equal to or greater than the federal minimum hourly wage multiplied by 2000 hours. Except in the case of elderly or disabled families, welfare assistance cannot be counted in determining if the family meets the minimum income requirement.

This minimum income requirement is applied to determine initial qualification to purchase a particular home, not as a continuing requirement. Public assistance income is counted in determining income- eligibility and in calculating the amount of the monthly homeownership assistance payment. The home being purchased must be the family's principal place of residence.

The minimum homeownership down payment requirement is at least 3 percent of the purchase price, with at least 1 percent of the purchase price coming from the family's personal resources. The family must be a "first-time homebuyer" (assisted family cannot include any person who owned a "present property ownership interest" in the residence of any family member in the past three years) or be a family that owns shares in a cooperative. "First-time homeowner" includes a single parent or displaced homemaker who, while married, owned a home with his or her spouse or resided in a home owned by his or her spouse. Head-of-household, co-head, or spouse cannot have previously defaulted on a mortgage obtained through the homeownership option.

The Homeownership Program assists Family Self-Sufficiency (FSS) participants in becoming homeowners by linking them with mortgage lenders who work with low-income clients in helping them to become homeowners. FSS participants may also use their escrows towards their downpayments. The AHA provides on-site classes on budgeting which help prepare FSS participants in become homeowners and refers FSS participants with the Arlington Housing Finance Corporation to assist them with their closing costs. In 2006, three FSS participants are enrolled in the homeownership program. Since October 1, 2000, two Family Self-Sufficiency participants became homeowners and 23 additional Section 8 participants have become

homeowners.

2. Maintain and Improve Existing Housing

The Consolidated Plan notes that approximately 1,210 elderly residents, or 6 percent of the city's elderly population, are likely to live in substandard housing that need rehabilitation. Additionally, seniors also live in homes that need modifications to accommodate their physical disabilities or other mobility limitations. The number of these that are also substandard is not known. It is assumed that many of the seniors needing home repairs or improvements have low incomes and limited ability to make needed changes. Therefore, this program includes emergency repairs as well as repairs needed to structurally improve the condition of the home. As part of this program, the City of Arlington also offers architectural barrier removal for disabled persons.

The AHA Board of Commissioners, through the Inter-Local Agreement has of the oversight of the Owner-Occupied Housing Rehabilitation Program which is consistent with the needs identified in the Consolidated Plan. Through this program, low income citizens (including the elderly and disabled) are provided forgivable loans to repair their homes and to correct substandard conditions. The goal is to maintain and improve existing housing stock for residents who cannot afford costly repairs. In 2006, \$1.2 million was devoted to this program.

In 2006, thirty-one full/moderate rehabilitations were planned along with 30 Emergency ABR jobs. Sixty-two jobs have been completed as of the end of May 2006. The average amount spent per rehabilitation job was \$10,828. AHA maintains an applicant waiting list for this program.

3. Expand the Availability of Affordable Rental Housing.

The City of Arlington 2005-2010 Consolidated Plan (p.43) identified a need to develop more affordable housing for approximately 2,600 new households by 2010. These households will be the city's lowest income households, earning less than \$15,000 per year, and will be renters because of their low incomes. The Consolidated Plan also noted a current gap of nearly 6,000 rental units for extremely low-income households. Many extremely low income individuals are occupying units that are beyond their income means. 31% of the city's renter households were considered to be cost-burdened and spending beyond 30% of their income on housing and related costs. Additionally, nearly 6,800 rental units are overcrowded. 3,100 low income households are at risk because they live in older units containing lead-based paint.

Per the 2005-2010 Consolidated Plan, approximately three-quarters of households (76 percent) earning \$35,000 and more are occupying rental units whose rents are lower than what they can afford. The rental units occupied by these households are mostly in the \$400 to \$799 price range. These units are also in demand by lower-income households who are overpaying for housing. Renter households in this and higher income ranges who are underpaying for housing may be doing so because there is a lack of higher end rental housing. Most of these renters earn enough to purchase a single-family home Arlington. Overpayment occurs when a household occupies a unit that is too expensive for their income category. (These households are cost burdened.) Underpayment occurs when a household is occupying a unit that costs less than what they can afford.

The AHA partially meets the needs of affordable rental housing identified in the Consolidated Plan through the Section 8 Program, 3,300 families are provided tenant based rental assistance

which bases their rent on 30% of their adjusted income. In addition, through its TBRA, Shelter Plus Care, and Supportive Housing programs, the AHA also provides affordable rental housing to 109 additional families with special needs. This is consistent with the City of Arlington's five year priorities and objectives (p. 108) which includes increased needs for tenant based housing assistance and assistance for individuals with special needs (e.g. the elderly, disabled, substance abuse problems, mental illness, and individuals with HIV/AIDS).

4. Prevent Homelessness and Eliminate Chronic Homelessness

AHA staff actively participate in the Tarrant County Homeless Coalition, Continuum of Care planning process to end homelessness.

The Consolidated Plan (p.79) estimated the needs for homeless populations based on surveys completed in 2002 and 2004. The AHA's current and planned activities are consistent with the needs identified in the Consolidated Plan to reduce homelessness by proactively expanding the supply of affordable housing for homeless single persons and families. The AHA submits its application for funding of the Shelter Plus Care and Supportive Housing Programs through a community wide application process headed by the Tarrant County Continuum of Care. In 2006, the AHA received renewal grant funds from HUD for the 2003 and 2004 Supportive Housing Programs (SHP) which each serve 28 families. The total funding award in 2006 for the SHP grants was \$439,087. Each SHP grant will serve 28 homeless families. One grant is operated in conjunction with the Arlington Life Shelter (\$281,981) and the other (\$157,106) is operated in conjunction with the Arlington Life Shelter and SafeHaven Tarrant County. This grant is matched by \$36,357 in HOME funds for rental assistance.

These programs have a planned service component provided by partner agencies (the Arlington Life Shelter and SafeHaven Tarrant County). Partner agencies monitor participant progress on a monthly basis and report on their progress in meeting their goals towards self-sufficiency. Partner agencies are reimbursed for a portion of their case management services from grant funds for the SHP grant. They also provide matching funds as required by the grants.

In 2006, the AHA also operated a tenant based rental assistance program for 30 families at risk of homelessness funded through the Home Investment Partnership Act (HOME program). This was consistent with the need identified in the City of Arlington's 2006 Action Plan (p.19) for HOME funds for Tenant-Based Rental Assistance (TBRA). In 2006, the available funding for the 2002 TBRA Program was increased by \$259,643 to serve 30 families.

5. Develop Programs and Services for Special Needs Citizens.

One of the five-year priorities and objectives of the 2005-2010 Consolidated Plan is to serve individuals with special needs (e.g. elderly, disabled, substance abuse problems, mental illness, and individuals with HIV/AIDS).

In 2006, the AHA helped to meet the needs of this population by operating five grants for special needs clients (1 TBRA Grants; and 2 Supportive Housing Program, and 2 Shelter Plus Care Grants which are part of McKinney –Vento Homeless Act designed to provide supportive housing and services to persons experiencing homelessness who have special needs). In 2006, the AHA continued to administer two Shelter Plus Care Grants that provided transitional housing

coupled with case management aimed at self-sufficiency for homeless families and singles with disabilities. These grants serve homeless singles and families who include victims of domestic violence, persons with mental health disabilities and with HIV/AIDS in stabilizing their lives through a combination of case management provided by partner agencies and rental assistance provided by the AHA. One of the Shelter Plus Care Grants is project-based at Shadowbrook and serves 8 homeless families and singles. The other grant is tenant-based and serves 15 homeless singles and families. The Shelter Plus Care Grants assist homeless singles and families that have been referred through partner agencies (Tarrant County MHMR and AIDS Outreach Center) and through the shelters. In 2006, the AHA requested that HUD extend the 2000 project-based Shelter Plus Care Grant to utilize grant resources and the AHA applied for a renewal of the 2001 tenant-based Shelter Plus Care grant through the Continuum of Care. This grant serves 15 homeless families.

The AHA also applied for contract renewals of its Supportive Housing Grants which each serve 28 homeless families through the Continuum of Care (COC). Later, when the CoC recommended reductions in both SHP grants, the AHA revised its application in order to sustain full funding for the 2003 SHP Grant, and did not apply for the 2004 SHP grant.

6. Reduce the Number of Poverty Level Families

The 2006 City of Arlington Action Plan (p.21) identifies a need to help reduce the number of families under the poverty level in Arlington through the use of HUD's CDBG entitlement grant for case management, transportation, economic development, child care, meals, emergency shelter, and other supportive services.

Through its yearly FSS grant application to HUD, the AHA has obtained funding for case management and supportive services, and to increase housing options for FSS participants. In 2006, approximately 133 families are participating in the AHA's Family Self-Sufficiency Program.

6. Supporting Documents Available for Review for Streamlined Annual PHA Plans

PHAs are to indicate which documents are available for public review by placing a mark in the “Applicable & On Display” column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Related Plan Component
	<i>PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Standard Annual, Standard Five-Year, and Streamlined Five-Year/Annual Plans;</i>	5 Year and Annual Plans
	<i>PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Streamlined Annual Plan</i>	Streamlined Annual Plans
	<i>Certification by State or Local Official of PHA Plan Consistency with Consolidated Plan.</i>	5 Year and standard Annual Plans
	Fair Housing Documentation Supporting Fair Housing Certifications: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions’ initiatives to affirmatively further fair housing that require the PHA’s involvement.	5 Year and Annual Plans
	Housing Needs Statement of the Consolidated Plan for the jurisdiction(s) in which the PHA is located and any additional backup data to support statement of housing needs for families on the PHA’s public housing and Section 8 tenant-based waiting lists.	Annual Plan: Housing Needs
	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources
	Public Housing Admissions and (Continued) Occupancy Policy (A&O/ACOP), which includes the Tenant Selection and Assignment Plan [TSAP] and the Site-Based Waiting List Procedure.	Annual Plan: Eligibility, Selection, and Admissions Policies
	Deconcentration Income Analysis	Annual Plan: Eligibility, Selection, and Admissions Policies
	Any policy governing occupancy of Police Officers and Over-Income Tenants in Public Housing. Check here if included in the public housing A&O Policy.	Annual Plan: Eligibility, Selection, and Admissions Policies
	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
	Public housing rent determination policies, including the method for setting public housing flat rents. Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination
	Schedule of flat rents offered at each public housing development. Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination
	Section 8 rent determination (payment standard) policies (if included in plan, not necessary as a supporting document) and written analysis of Section 8 payment standard policies. Check here if included in Section 8 Administrative Plan.	Annual Plan: Rent Determination

	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation).	Annual Plan: Operations and Maintenance
	Results of latest Public Housing Assessment System (PHAS) Assessment (or other applicable assessment).	Annual Plan: Management and Operations
	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations and Maintenance and Community Service & Self-Sufficiency
	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management and Operations
	Any policies governing any Section 8 special housing types Check here if included in Section 8 Administrative Plan	Annual Plan: Operations and Maintenance
	Public housing grievance procedures Check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures
	Section 8 informal review and hearing procedures. Check here if included in Section 8 Administrative Plan.	Annual Plan: Grievance Procedures
	The Capital Fund/Comprehensive Grant Program Annual Statement /Performance and Evaluation Report for any active grant year.	Annual Plan: Capital Needs
	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants.	Annual Plan: Capital Needs
	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans, or any other approved proposal for development of public housing.	Annual Plan: Capital Needs
	Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing Section 504 of the Rehabilitation Act and the Americans with Disabilities Act. See PIH Notice 99-52 (HA).	Annual Plan: Capital Needs
	Approved or submitted applications for demolition and/or disposition of public housing.	Annual Plan: Demolition and Disposition
	Approved or submitted applications for designation of public housing (Designated Housing Plans).	Annual Plan: Designation of Public Housing
	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act, Section 22 of the US Housing Act of 1937, or Section 33 of the US Housing Act of 1937.	Annual Plan: Conversion of Public Housing
	Documentation for required Initial Assessment and any additional information required by HUD for Voluntary Conversion.	Annual Plan: Voluntary Conversion of Public Housing
	Approved or submitted public housing homeownership programs/plans.	Annual Plan: Homeownership
	Policies governing any Section 8 Homeownership program (Sec <u>Chapter 20-Special Housing Programs</u> of the Section 8 Administrative Plan	Annual Plan: Homeownership
	Public Housing Community Service Policy/Programs Check here if included in Public Housing A & O Policy	Annual Plan: Community Service & Self-Sufficiency
	Cooperative agreement between the PHA and the TANF agency and between the PHA and local employment and training service agencies.	Annual Plan: Community Service & Self-Sufficiency
	FSS Action Plan(s) for public housing and/or Section 8.	Annual Plan: Community Service & Self-Sufficiency
	Section 3 documentation required by 24 CFR Part 135, Subpart E for public housing.	Annual Plan: Community Service & Self-Sufficiency
	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports for public housing.	Annual Plan: Community Service & Self-Sufficiency
	Policy on Ownership of Pets in Public Housing Family Developments (as	Annual Plan: Pet Policy
form HUD-50075-SA (04/30/2003)		

	required by regulation at 24 CFR Part 960, Subpart G). Check here if included in the public housing A & O Policy.	
	The results of the most recent fiscal year audit of the PHA conducted under the Single Audit Act as implemented by OMB Circular A-133, the results of that audit and the PHA's response to any findings.	Annual Plan: Annual Audit
	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)
	Consortium agreement(s) and for Consortium Joint PHA Plans <u>Only</u> : Certification that consortium agreement is in compliance with 24 CFR Part 943 pursuant to an opinion of counsel on file and available for inspection.	Joint Annual PHA Plan for Consortia: Agency Identification and Annual Management and Operations

Annual Statement/Performance and Evaluation Report

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part

PHA Name:	Grant Type and Number
	Capital Fund Program Grant No:
	Replacement Housing Factor Grant No:

Original Annual Statement Reserve for Disasters/ Emergencies Revised Annual Statement (revision no:)
Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		
		Original	Revised	
1	Total non-CFP Funds			
2	1406 Operations			
3	1408 Management Improvements			
4	1410 Administration			
5	1411 Audit			
6	1415 Liquidated Damages			
7	1430 Fees and Costs			
8	1440 Site Acquisition			
9	1450 Site Improvement			
10	1460 Dwelling Structures			
11	1465.1 Dwelling Equipment—Nonexpendable			
12	1470 Nondwelling Structures			
13	1475 Nondwelling Equipment			
14	1485 Demolition			
15	1490 Replacement Reserve			
16	1492 Moving to Work Demonstration			
17	1495.1 Relocation Costs			
18	1499 Development Activities			
19	1501 Collateralization or Debt Service			
20	1502 Contingency			
21	Amount of Annual Grant: (sum of lines 2 – 20)			
22	Amount of line 21 Related to LBP Activities			
23	Amount of line 21 Related to Section 504 compliance			
24	Amount of line 21 Related to Security – Soft Costs			
25	Amount of Line 21 Related to Security – Hard			

CFP Funds Listed for 5-year planning				
Replacement Housing Factor Funds				

Capital Fund Program Five-Year Action Plan
Part II: Supporting Pages—Work Activities

Activities for Year 1	Activities for Year :____ FFY Grant: PHA FY:			Activities for Year :____ FFY Grant: PHA FY:	
	Development Name/Number	Major Work Categories	Estimated Cost	Development Name/Number	Major Work Categories
See					
Annual					
Statement					
Total CFP Estimated Cost			\$		

Capital Fund Program Five-Year Action Plan
Part II: Supporting Pages—Work Activities

Activities for Year :____ FFY Grant: PHA FY:			Activities for Year :____ FFY Grant: PHA FY:	
Development Name/Number	Major Work Categories	Estimated Cost	Development Name/Number	Major Work Categories

Total CFP Estimated Cost		\$		